

FORM- 12
[Rule 77(1)(a)(i)]
MUSTER ROLL

Name and address of principal employer.
M/s- NIFTEM

Plot No-97, Sector-56, HSIIDC Industrial Estate, Kundli, Dist- Sonapat, Haryana, Pin-131028

Muster Roll For the month of **March 2021**.

Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016.

S. No	Emp Code	Name	Fathers' Name	Design.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	W.D ay	Off	Total Days	
1	AE-1334	KRISHAN KUMAR	DHARAM PAL	Manager	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	27	4	31	
2	AE-1426	MUKESH KUMAR	BIMAL SHAH	Manager	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	26	4	30	
3	AE-1472	SACHIN	SURESH KUMAR	Supervisor Compl. Cell	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	24	4	28	
4	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Sewer Man	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	A	A	23	4	27	
5	AE-1306	PANKAJ KUMAR	SH SHYAM SINGH	Sewer Man	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	25	4	29	
6	AE-1479	VIRENDER KUMAR	GUGAN SINGH	Carpenter	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	24	4	28	
7	AE-1266	VIRENDER KUMAR	SH RANBIR SINGH	CarpenterHelper	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	26	4	30	
8	AE-1293	KRISHAN SINGH	DULI CHAND	Plumber	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	25	5	30	
9	AE-1280	YOGESH KUMAR	DULI CHAND	Plumber	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	24	5	29
10	AE-1471	UMESH KUMAR	DHARMBIR	Plumber Helper	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	26	4	30	
11	AE-1627	DESHRAJ	OMPRAKESH	Mason	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	26	4	30	
12	AE-1558	CHANDAN KUMAR	AWAD KISHOR SINGH	Mason Helper	A	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	23	4	27	
13	AE-1257	SANDEEP KUMAR	SATBIR SINGH	Water Supply Attendant	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	27	4	31	
14	AE-1256	BHUPENDER KUMAR	CHIRANJI LAL	Water Supply Attendant	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	26	4	30	
15	AE-1255	NARESH KUMAR	TARA CHAND	Water Supply Attendant	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	25	4	29	
16	AE-1344	SOHAN	KRISHAN KUMAR	Supervisor Electrical	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	P	P	20	3	23
17	AE-1353	SOHAN LAL	SUBHASH	Supervisor Electrical	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	26	4	30	
18	AE-1253	SUBHASH CHANDER	SANT RAM	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	25	5	30	
19	AE-1252	VIPIN	NAWAB SINGH	Electrician	P	P	OFF	P	P	A	A	A	A	A	A	P	P	A	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	19	4	23
20	AE-1295	NEERAJ KUMAR	SATBIR SINGH	Electrician	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	27	4	31	
21	AE-1298	SUMIT KUMAR	PREM SINGH	Electrician	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	P	24	4	28
22	AE-1320	RAHUL	NARESH	Electrician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	25	5	30	
23	AE-1628	RAJU	SUNDER	Electrical Helper	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	27	4	31	
24	AE-1276	SANDEEP	MAHABIR SINGH	Electrical Helper	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	27	4	31	
25	AE-1291	NITIN SOLANKI	SH DHANSINGH SOLANKI	Electrical Helper	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	A	P	24	4	28	
26	AE-1511	MANISH	LAL CHAND	Electrical Helper	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	25	4	29	
27	AE-1246	KARVMIR	MAHAVIR SINGH	Fire Supervisor	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	26	4	30	
28	AE-1263	MANJEET SINGH	RAJ KAPOOR	Fire Supervisor	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	25	5	30	
29	AE-1251	BAJRANG SINGH	SUBHASH CHANDER	Fire Supervisor	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	22	4	26	
30	AE-1589	SUMIT	BALKRISHAM	Fireman	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	25	4	29	
31	AE-1542	RUPESH	SATBIR	Fireman	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	20	5	25	
32	AE-1624	RISHABH	NARENDER SINGH	Fireman	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	25	5	30		



S. No	Emp Code	Name	Fathers' Name	Design.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	W.D ay	Off	Total Days	
33	AE-1391	ASHU	MUKESH	Pump Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	27	4	31	
34	AE-1319	BIJENDER SINGH	MUKHTIAR SINGH	WTP Operator	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	24	5	29
35	AE-1267	PRAVESH	BHRAM PAL	WTP Operator	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	25	5	30	
36	AE-1262	BACHAN PRASAD	RAM KUMAR	W Body Operator	P	OFF	P	P	P	P	P	OFF	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	24	5	29	
37	AE-1249	SAURABH KUMAR	SH VISHAMBER SINGH	Supervisor DG/HT/LT	P	P	OFF	P	P	P	P	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	P	OFF	20	4	24	
38	AE-1254	PARVEEN KUMAR	RAM CHANDER	DG Operator	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	26	5	31	
39	AE-1290	RAJESH KUMAR	SH SHYAM LAL	DG Operator	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	P	P	24	4	28	
40	AE-1294	GAURAV KUMAR	SH OM PARKASH	DG Operator	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	26	4	30	
41	AE-1625	JITENDER	INDER SINGH	DG/HT/LT Helper	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	24	4	28	
42	AE-1240	ANIL KUMAR	SH KARTAR SINGH	SBO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	A	P	OFF	P	P	P	P	P	24	4	28	
43	AE-1292	VINOD KUMAR	FATEH SINGH	SBO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	27	4	31	
44	AE-1296	KRISHAN KUMAR	UMED SINGH	SBO	P	P	P	P	A	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	25	4	29	
45	AE-1274	RIZWAN AHMAD	NASRUDDIN	Lift Operator	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	27	4	31	
46	AE-1273	RAVINDER KUMAR	RAJA RAM	Lift Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	26	4	30	
47	AE-1275	MOHOMMAD SADIK	NUR MOHMMAD	Welder	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	25	5	30	
48	AE-1279	VEER SINGH	RAM SAGAR	Welder Helper	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	26	4	30	
49	AE-1465	RAKESH KUMAR	OMPRAKASH	AHU Operator	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	26	4	30	
50	AE-1466	KRIPAL SINGH	KRISHAN CHANDER	AHU Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	A	A	A	A	A	P	A	A	A	A	A	A	17	2	19	
51	AE-1467	ROHTASH	PARATH SINGH	AHU Helper	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	26	4	30	
52	AE-1468	ANUJ	SURENDER SINGH	AHU Helper	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	26	4	30	
53	AE-1476	RAJBIR	BALRAM	Painter	P	P	P	A	A	A	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	20	4	24
54	AE-1570	SATISH KUMAR	PAYAR LAL	Painter	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	26	4	30	
55	AE-1268	HARISH CHAND SHUKLA	SUBHASH CHAND SHUKLA	STP Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	26	5	31	
56	AE-1571	KULDEEP	SATPAL	STP Operator	P	P	P	P	P	P	OFF	A	A	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	24	4	28
57	AE-1619	SUKHBIR	JAI PRAKASH	STP Operator	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	27	4	31
58	AE-1336	VIKAS	RAMESHWAR	STP Helper	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	26	4	30



FORM 13 (CL)
{ See rule 77 (1) (a) (I) }
REGISTER OF WAGES

Name and address of contractor- **Adeco Energy India Pvt. Ltd.**
 Add:- C-2, Udyog Vihar, Phase-V, Gurugram, Haryana,
 Pin-122016.

Name and address of principal employer
NIFTEM
 Plot No-97, Sector-56, HSIIDC Industrial Estate, Kundli,
 Dist- Sonapat, Haryana, Pin-131028.
 For the month of March'2021

Sl. No.	Name of Workman	Fathers' Name	Department	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned					Employer Contribution				Employee Contribution Deductions					Net Amount Paid	Mod of payment/A.C Pay/ Cheque	Initial of contractors or his representative	
						Basic wages	Bonus	Special Allowance	Total	Basic wages	Bonus	Special Allowance	Arrear	Total	EPF	ESIC	LWF	Total	EPF	ESIC	LWF	Advance/Panelty	Total Deduction				
1	AE-1334	KRISHAN KUMAR	DHARAM PAL	Civil	Manager	31	25000	2082.5	0	27082.5	25000	2083	0	0	27083	3250	880	108	4238	3000	203	54	0	3257	23825	A/C Pay	
2	AE-1426	MUKESH KUMAR	BIMAL SHAH	Civil	Manager	30	25000	2082.5	0	27082.5	24194	2015	0	0	26209	3145	852	105	4102	2903	197	52	0	3152	23056	A/C Pay	
3	AE-1472	SACHIN	SURESH KUMAR	Civil	Supervisor Compl. Cell	28	13740	1144.54	0	14884.5	12410	1034	0	0	13444	1613	437	54	2104	1489	101	27	0	1617	11827	A/C Pay	
4	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Civil	Sewer Man	27	11970	997.1	0	12967.1	10425	868	0	0	11294	1355	367	45	1767	1251	85	23	0	1359	9935	A/C Pay	
5	AE-1306	PANKAJ KUMAR	SH SHYAM SINGH	Civil	Sewer Man	29	11970	997.1	0	12967.1	11198	933	0	0	12131	1456	394	49	1899	1344	91	24	0	1459	10671	A/C Pay	
6	AE-1479	VIRENDER KUMAR	GUGAN SINGH	Civil	Carpenter	28	12650	1053.75	0	13703.8	11426	952	0	0	12378	1485	402	50	1937	1371	93	25	0	1489	10889	A/C Pay	
7	AE-1266	VIRENDER KUMAR	SH RANBIR SINGH	Civil	Carpenter Helper	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
8	AE-1293	KRISHAN SINGH	DULI CHAND	Civil	Plumber	30	12650	1053.75	0	13703.8	12242	1020	0	0	13262	1591	431	53	2075	1469	99	27	0	1595	11667	A/C Pay	
9	AE-1280	YOGESH KUMAR	DULI CHAND	Civil	Plumber	29	12650	1053.75	0	13703.8	11834	986	0	0	12820	1538	417	51	2006	1420	96	26	0	1542	11278	A/C Pay	
10	AE-1471	UMESH KUMAR	DHARMBIR	Civil	Plumber Helper	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
11	AE-1627	DESHRAJ	OMPRAKESH	Civil	Mason	30	12650	1053.75	0	13703.8	12242	1020	0	0	13262	1591	431	53	2075	1469	99	27	0	1595	11667	A/C Pay	
12	AE-1558	CHANDAN KUMAR	AWAD KISHOR SINGH	Civil	Mason Helper	27	11440	952.95	0	12393.0	9964	830	0	0	10794	1295	351	43	1689	1196	81	22	0	1299	9495	A/C Pay	
13	AE-1257	SANDEEP KUMAR	SATBIR SINGH	Civil	Water Supply Attendant	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
14	AE-1256	BHUPENDER KUMAR	CHIRANJI LAL	Civil	Water Supply Attendant	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
15	AE-1255	NARESH KUMAR	TARA CHAND	Civil	Water Supply Attendant	29	11440	952.95	0	12393.0	10702	891	0	0	11593	1391	377	46	1814	1284	87	23	0	1394	10199	A/C Pay	
16	AE-1344	SOHAN	KRISHAN KUMAR	Electrical	Supervisor Electrical	23	19130	1593.53	0	20723.5	14193	1182	0	0	15376	1845	500	62	2407	1703	115	31	0	1849	13527	A/C Pay	
17	AE-1353	SOHAN LAL	SUBHASH	Electrical	Supervisor Electrical	30	19130	1593.53	0	20723.5	18513	1542	0	0	20055	2407	652	80	3139	2222	150	40	0	2412	17643	A/C Pay	
18	AE-1253	SUBHASH CHANDER	SANT RAM	Electrical	Electrician	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1878	509	63	2450	1734	117	31	0	1882	13770	A/C Pay	
19	AE-1252	VIPIN	NAWAB SINGH	Electrical	Electrician	23	14930	1243.67	0	16173.7	11077	923	0	0	12000	1440	390	48	1878	1329	90	24	0	1443	10557	A/C Pay	
20	AE-1295	NEERAJ KUMAR	SATBIR SINGH	Electrical	Electrician	31	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	65	2532	1792	121	32	0	1945	14228	A/C Pay	
21	AE-1298	SUMIT KUMAR	PREM SINGH	Electrical	Electrician	28	14930	1243.67	0	16173.7	13485	1123	0	0	14608	1753	475	58	2286	1618	110	29	0	1757	12851	A/C Pay	
22	AE-1320	RAHUL	NARESH	Electrical	Electrician	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1878	509	63	2450	1734	117	31	0	1882	13770	A/C Pay	
23	AE-1628	RAJU	SH SUNDER	Electrical	Electrical Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
24	AE-1276	SANDEEP	MAHABIR SINGH	Electrical	Electrical Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
25	AE-1291	NITIN SOLANKI	SH DHANSINGH SOLANKI	Electrical	Electrical Helper	28	11440	952.95	0	12393.0	10333	861	0	0	11194	1343	364	45	1752	1240	84	22	0	1346	9847	A/C Pay	
26	AE-1511	MANISH	LAL CHAND	Electrical	Electrical Helper	29	11440	952.95	0	12393.0	10702	891	0	0	11593	1391	377	46	1814	1284	87	23	0	1394	10199	A/C Pay	
27	AE-1246	KARVMIR	MAHAVIR SINGH	Fire Fighting	Fire Supervisor	30	17910	1491.9	0	19401.9	17332	1444	0	0	18776	2253	610	75	2938	2080	141	38	0	2259	16517	A/C Pay	
28	AE-1263	MANJEET SINGH	RAJ KAPOOR	Fire Fighting	Fire Supervisor	30	17910	1491.9	0	19401.9	17332	1444	0	0	18776	2253	610	75	2938	2080	141	38	0	2259	16517	A/C Pay	



FORM 13 (CL)
{ See rule 77 (1) (a) (I) }
REGISTER OF WAGES

Name and address of contractor- **Adeco Energy India Pvt. Ltd.**
 Add:- C-2, Udyog Vihar, Phase-V, Gurugram, Haryana,
 Pin-122016.

Name and address of principal employer
NIFTEM
 Plot No-97, Sector-56, HSIIDC Industrial Estate, Kundli,
 Dist- Sonapat, Haryana, Pin-131028.
 For the month of March'2021

Sl. No.	Name of Workman	Fathers' Name	Department	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned					Employer Contribution				Employee Contribution Deductions					Net Amount Paid	Mod of payment/A.C Pay/ Cheque	Initial of contractors or his representative	
						Basic wages	Bonus	Special Allowance	Total	Basic wages	Bonus	Special Allowance	Arrear	Total	EPF	ESIC	LWF	Total	EPF	ESIC	LWF	Advance/Panelty	Total Deduction				
29	AE-1251	BAJRANG SINGH	SUBHASH CHANDER	Fire Fighting	Fire Supervisor	26	17910	1491.9	0	19401.9	15021	1251	0	0	16273	1953	529	65	2547	1803	122	33	0	1958	14315	A/C Pay	
30	AE-1589	SUMIT	BALKRISHAM	Fire Fighting	Fireman	29	11440	952.95	0	12393.0	10702	891	0	0	11593	1391	377	46	1814	1284	87	23	0	1394	10199	A/C Pay	
31	AE-1542	RUPESH	SATBIR	Fire Fighting	Fireman	25	11440	952.95	0	12393.0	9226	769	0	0	9994	1199	325	40	1564	1107	75	20	0	1202	8792	A/C Pay	
32	AE-1624	RISHABH	NARENDER SINGH	Fire Fighting	Fireman	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
33	AE-1391	ASHU	MUKESH	Fire Fighting	Pump Operator	31	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	65	2532	1792	121	32	0	1945	14228	A/C Pay	
34	AE-1319	BUENDER SINGH	MUKHTIAR SINGH	WTP	WTP Operator	29	14930	1243.67	0	16173.7	13967	1163	0	0	15130	1816	492	61	2369	1676	113	30	0	1819	13311	A/C Pay	
35	AE-1267	PRAVESH	BHRAM PAL	WTP	WTP Operator	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1878	509	63	2450	1734	117	31	0	1882	13770	A/C Pay	
36	AE-1262	BACHAN PRASAD	RAM KUMAR	Civil	W Body Operator	29	14698	1224.34	0	15922.3	13750	1145	0	0	14895	1787	484	60	2331	1650	112	30	0	1792	13103	A/C Pay	
37	AE-1249	SAURABH KUMAR	SH VISHAMBER SINGH	DG/HT/LT	Supervisor DG/HT/LT	24	19130	1593.53	0	20723.5	14810	1234	0	0	16044	1925	521	64	2510	1777	120	32	0	1929	14115	A/C Pay	
38	AE-1254	PARVEEN KUMAR	RAM CHANDER	DG/HT/LT	DG Operator	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
39	AE-1290	RAJESH KUMAR	SH SHYAM LAL	DG/HT/LT	DG Operator	28	11440	952.95	0	12393.0	10333	861	0	0	11194	1343	364	45	1752	1240	84	22	0	1346	9847	A/C Pay	
40	AE-1294	GAURAV KUMAR	SH OM PARKASH	DG/HT/LT	DG Operator	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
41	AE-1625	JITENDER	INDER SINGH	DG/HT/LT	HTLT Helper	28	11440	952.95	0	12393.0	10333	861	0	0	11194	1343	364	45	1752	1240	84	22	0	1346	9847	A/C Pay	
42	AE-1240	ANIL KUMAR	SH KARTAR SINGH	DG/HT/LT	SBO	28	17910	1491.9	0	19401.9	16177	1348	0	0	17524	2103	570	70	2743	1941	131	35	0	2107	15417	A/C Pay	
43	AE-1292	VINOD KUMAR	FATEH SINGH	DG/HT/LT	SBO	31	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2328	631	78	3037	2149	146	39	0	2334	17068	A/C Pay	
44	AE-1296	KRISHAN KUMAR	UMED SINGH	DG/HT/LT	SBO	29	17910	1491.9	0	19401.9	16755	1396	0	0	18150	2178	590	73	2841	2011	136	36	0	2183	15967	A/C Pay	
45	AE-1274	RIZWAN AHMAD	NASRUDDIN	LIFT	Lift Operator	31	14790	1232.01	0	16022.0	14790	1232	0	0	16022	1923	521	64	2508	1775	120	32	0	1927	14095	A/C Pay	
46	AE-1273	RAVINDER KUMAR	RAJA RAM	LIFT	Lift Operator	30	14790	1232.01	0	16022.0	14313	1192	0	0	15505	1861	504	62	2427	1718	116	31	0	1865	13640	A/C Pay	
47	AE-1275	MOHOMMAD SADIK	NUR MOHAMMAD	Welding	Welder	30	12650	1053.75	0	13703.8	12242	1020	0	0	13262	1591	431	53	2075	1469	99	27	0	1595	11667	A/C Pay	
48	AE-1279	VEER SINGH	RAM SAGAR	Welding	Welder Helper	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
49	AE-1465	RAKESH KUMAR	OMPRAKASH	AHU	AHU Operator	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1878	509	63	2450	1734	117	31	0	1882	13770	A/C Pay	
50	AE-1466	KRIPAL SINGH	KRISHAN CHANDER	AHU	AHU Operator	19	14930	1243.67	0	16173.7	9151	762	0	0	9913	1190	322	40	1552	1098	74	20	0	1192	8721	A/C Pay	
51	AE-1467	ROHTASH	PARATH SINGH	AHU	AHU Helper	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
52	AE-1468	ANUJ	SURENDER SINGH	AHU	AHU Helper	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
53	AE-1476	RAJBIR	BALRAM	Painting	Painter	24	12650	1053.75	0	13703.8	9794	816	0	0	10609	1273	345	42	1660	1175	80	21	0	1276	9333	A/C Pay	
54	AE-1570	SATISH KUMAR	PAYAR LAL	Painting	Painter	30	12650	1053.75	0	13703.8	12242	1020	0	0	13262	1591	431	53	2075	1469	99	27	0	1595	11667	A/C Pay	
55	AE-1268	HARISH CHAND SHUKLA	SUBHASH CHAND SHUKLA	STP	STP Operator	31	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	65	2532	1792	121	32	0	1945	14228	A/C Pay	
56	AE-1571	KULDEEP	SATPAL	STP	STP Operator	28	14930	1243.67	0	16173.7	13485	1123	0	0	14608	1753	475	58	2286	1618	110	29	0	1757	12851	A/C Pay	
57	AE-1619	SUKHBIR	JAI PRAKASH	STP	STP Operator	31	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	65	2532	1792	121	32	0	1945	14228	A/C Pay	
58	AE-1336	VIKAS	RAMESHWAR	STP	STP Helper	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
		TOTAL				1675.0	819688	68280	0	887968	762516	63518	0.0	0.0	826033	99118	26855	3304	129277	91509	6192.0	1652	0.0	99353	726672		





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 2032104010282

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.

Dues for the wage month of March 2021

Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Total Subscribers :	EPF 58	EPS 58	EDLI 58
Total Wages :	7,62,516	7,62,516	7,29,282

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,813	0	0	0	3,813
2	Employer's Share Of	26,002	0	59,014	3,646	0	88,662
3	Employee's Share Of	91,509	0	0	0	0	91,509
Grand Total : One Lakh Eighty-Three Thousand Nine Hundred Eighty-Four Rupees Only							1,83,984

(This is a system generated challan on 13-APR-2021 12:46, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	1,987	0
B) A/C no 10 (Pension fund) (Rs.) -	4,506	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	6,493	0
E) Total remittance by Employer (Rs.) -	1,83,984	
F) Total amount of uploaded ECR (D + E) (1,90,477	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	2032104010282
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2021 12:46:27
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	58
Wage Month :	MAR-21
Total Amount (Rs) :	1,83,984
Account-1 Amount (Rs) :	1,17,511
Account-2 Amount (Rs) :	3,813
Account-10 Amount (Rs) :	59,014
Account-21 Amount (Rs) :	3,646
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150421013202
Presentation Date :	15-APR-2021 00:00:00
Realization Date :	15-APR-2021 00:00:00
Date of Credit :	15-APR-2021 00:00:00
Total PMRPY Benefit :	6,493





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2021	Uploaded Date Time	13-APR-2021 12:45
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 21	ECR Id	56862059
Total Members	58	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	91,509	Total EPS Contribution Remitted	63,520
Total EPF-EPS Contribution Remitted	27,989	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,987	Total PMRPY Upfront EPS Amount	4,506
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 56861674] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101419387951	AASHU TUSHIR	AASHU TUSHIR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
2	101312050965	ANIL KUMAR	ANIL KUMAR	17,525	16,177	16,177	15,000	1,941	1,348	593	3	0	-	-	-	N.A.
3	101199178448	ANUJ	ANUJ	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
4	101131956671	BACHAN PRASAD	BACHAN PRASAD	14,895	13,750	13,750	13,750	1,650	1,145	505	2	0	-	-	-	N.A.
5	101131956905	BAJRANG SINGH	BAJRANG SINGH	16,272	15,021	15,021	15,000	1,803	1,251	552	5	0	-	-	-	N.A.
6	101132428954	BHUPENDER KUMAR	BHUPENDER KUMAR	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
7	100114169127	BIJENDER SINGH	BIJENDER SINGH	15,130	13,967	13,967	13,967	1,676	1,163	513	2	0	-	-	-	N.A.
8	100694177492	CHANDAN KUMAR	CHANDAN KUMAR	10,794	9,964	9,964	9,964	1,196	830	366	4	0	-	-	-	N.A.
9	101662772026	DESHRAJ	DESHRAJ	13,262	12,242	12,242	12,242	1,469	1,020	449	1	0	-	-	-	N.A.
10	101309329303	GAURAV KUMAR	GAURAV KUMAR	11,993	11,071	11,071	11,071	1,329	922	407	1	0	PMRPY	PMRPY	-	N.A.
11	101131956922	HARISH CHAND SHUKLA	HARISH CHAND SHUKLA	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
12	101323369031	JAI BHAGWAN	JAI BHAGWAN	11,293	10,425	10,425	10,425	1,251	868	383	4	0	PMRPY	PMRPY	-	N.A.
13	101662393251	JITENDER	JITENDER	11,194	10,333	10,333	10,333	1,240	861	379	3	0	-	-	-	N.A.
14	101131956853	KARMAVIR	KARMAVIR	18,776	17,332	17,332	15,000	2,080	1,444	636	1	0	-	-	-	N.A.
15	101233616666	KRIPAL SINGH	KRIPAL SINGH	9,913	9,151	9,151	9,151	1,098	762	336	12	0	-	-	-	N.A.
16	100874795485	KRISHAN KUMAR	KRISHAN KUMAR	18,151	16,755	16,755	15,000	2,011	1,396	615	2	0	-	-	-	N.A.
17	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
18	101132428965	KRISHAN SINGH	KRISHAN SINGH	13,262	12,242	12,242	12,242	1,469	1,020	449	1	0	-	-	-	N.A.
19	100893983270	KULDEEP	KULDEEP	14,608	13,485	13,485	13,485	1,618	1,123	495	3	0	-	-	-	N.A.
20	101132429886	MAHOMMAD SADIK	MAHOMMAD SADIK	13,262	12,242	12,242	12,242	1,469	1,020	449	1	0	-	-	-	N.A.
21	101585086680	MANISH	MANISH	11,593	10,702	10,702	10,702	1,284	891	393	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101131956869	MANJEET SINGH	MANJEET SINGH	18,776	17,332	17,332	15,000	2,080	1,444	636	1	0	-	-	-	N.A.
23	101370722854	MUKESH KUMAR	MUKESH KUMAR	26,209	24,194	24,194	15,000	2,903	2,015	888	1	0	-	-	-	N.A.
24	101131956721	NARESH KUMAR	NARESH KUMAR	11,593	10,702	10,702	10,702	1,284	891	393	2	0	-	-	-	N.A.
25	101145318947	NEERAJ KUMAR	NEERAJ KUMAR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
26	101311699591	NITIN SOLANKI	NITIN SOLANKI	11,194	10,333	10,333	10,333	1,240	861	379	3	0	-	-	-	N.A.
27	101326826714	PANKAJ KUMAR	PANKAJ KUMAR	12,131	11,198	11,198	11,198	1,344	933	411	2	0	PMRPY	PMRPY	-	N.A.
28	101132429829	PARVEEN KUMAR	PARVEEN KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
29	101131956946	PARVESH	PARVESH	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
30	101132429855	RAHUL	RAHUL	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
31	100964157664	RAJBIR	RAJBIR	10,610	9,794	9,794	9,794	1,175	816	359	7	0	-	-	-	N.A.
32	101309329326	RAJESH KUMAR	RAJESH KUMAR	11,194	10,333	10,333	10,333	1,240	861	379	3	0	PMRPY	PMRPY	-	N.A.
33	101311699589	RAJU	RAJU	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
34	101233616678	RAKESH KUMAR	RAKESH KUMAR	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
35	101132429872	RAVINDER KUMAR	RAVINDER KUMAR	15,505	14,313	14,313	14,313	1,718	1,192	526	1	0	-	-	-	N.A.
36	101662393267	RISHABH	RISHABH	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
37	101131956914	RIZWAN AHMAD	RIZWAN AHMAD	16,022	14,790	14,790	14,790	1,775	1,232	543	0	0	-	-	-	N.A.
38	101233616697	ROHTASH	ROHTASH	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
39	101038681199	RUPESH	RUPESH	9,995	9,226	9,226	9,226	1,107	769	338	6	0	-	-	-	N.A.
40	100780771039	SACHIN	SACHIN	13,444	12,410	12,410	12,410	1,489	1,034	455	3	0	-	-	-	N.A.
41	101132428977	SANDEEP	SANDEEP	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
42	101131956732	SANDEEP KUMAR	SANDEEP KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
43	101139103395	SATISH KUMAR	SATISH KUMAR	13,262	12,242	12,242	12,242	1,469	1,020	449	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101309329293	SAURABH KUMAR	SAURABH KUMAR	16,044	14,810	14,810	14,810	1,777	1,234	543	7	0	-	-	-	N.A.
45	101234227505	SOHAN	SOHAN	15,375	14,193	14,193	14,193	1,703	1,182	521	8	0	-	-	-	N.A.
46	100633859058	SOHAN LAL	SOHAN LAL	20,055	18,513	18,513	15,000	2,222	1,542	680	1	0	-	-	-	N.A.
47	101132429817	SUBHASH CHANDER	SUBHASH CHANDER	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
48	100887202607	SUKHBIR	SUKHBIR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
49	101624295648	SUMIT	SUMIT	11,593	10,702	10,702	10,702	1,284	891	393	2	0	-	-	-	N.A.
50	100369063945	SUMIT KUMAR	SUMIT KUMAR	14,608	13,485	13,485	13,485	1,618	1,123	495	3	0	-	-	-	N.A.
51	101511064901	UMESH KUMAR	UMESH KUMAR	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
52	101131956824	VEER SINGH	VEER SINGH	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
53	101131956750	VIKAS	VIKAS	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
54	100588936329	VINOD KUMAR	VINOD KUMAR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
55	101273727031	VIPIN	VIPIN	12,000	11,077	11,077	11,077	1,329	923	406	8	0	-	-	-	N.A.
56	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	12,378	11,426	11,426	11,426	1,371	952	419	3	0	-	-	-	N.A.
57	101309329335	VIRENDER KUMAR	VIRENDER KUMAR	11,993	11,071	11,071	11,071	1,329	922	407	1	0	PMRPY	PMRPY	-	N.A.
58	101131956830	YOGESH KUMAR	YOGESH KUMAR	12,820	11,834	11,834	11,834	1,420	986	434	2	0	-	-	-	N.A.

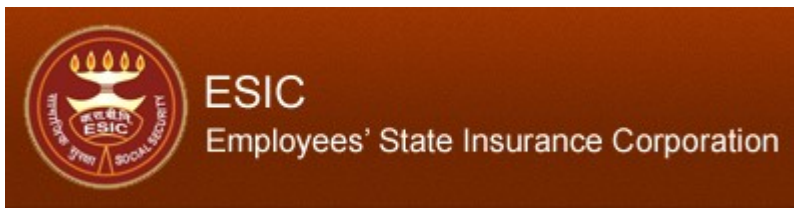
Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



User Login: 69000457820001099

Monday, April 19, 2021 11:22:21 AM

[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Mar-2021	
Challan Number :	06921112397959	
Challan Created Date	13-04-2021 15:20:16	
Challan Submitted Date	14-04-2021 12:18:37	
Amount Paid:	33062.00	
Transaction Number:	CPAATYWVQ0	





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
31,568.00		136,127.00		167,695.00	0.00		4,188,505.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	12378.00	93.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	16174.00	122.00	-
3	-	1113338106	PRASHANT KUMAR	16	8342.00	63.00	-
4	-	1305260960	BIJINDER SINGH	29	15130.00	114.00	-
5	-	1307554191	BRAM PAL	25	10573.00	80.00	-
6	-	1312436568	SANJAY SHARMA	30	12687.00	96.00	-
7	-	1314006163	JOGINDER KUMAR	31	20280.00	153.00	-
8	-	6913817627	SUNIL KUMAR	31	10169.00	77.00	-
9	-	1113223698	ZAFFAR ALI	31	10169.00	77.00	-
10	-	2013691631	TRILOCHAN ROUT	31	14760.00	111.00	-
11	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
12	-	6914826926	JAGDISH PAL SINGH	31	16754.00	126.00	-
13	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
14	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
15	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
16	-	6914243660	HANS RAJ	31	13966.00	105.00	-
17	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
18	-	2014204845	RAKESH	31	10169.00	77.00	-
19	-	6922475370	SUNIL KUMAR	31	14824.00	112.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1320859339	SUMIT KUMAR	28	14608.00	110.00	-
21	-	6923080648	KRISHAN	31	13043.00	98.00	-
22	-	1114177233	RANJEET BAKLAR	9	3059.00	23.00	-
23	-	6923483396	SURAJIT SHIT	31	10334.00	78.00	-
24	-	2015129679	ASHOK KUMAR	13	6500.00	49.00	-
25	-	6923574593	MOHANTY NARESH	31	10169.00	77.00	-
26	-	6923923746	KARMBIR	31	15000.00	113.00	-
27	-	1114371413	NARENDRA KUMAR	31	15000.00	113.00	-
28	-	1114371489	KARAMBIR	29	12264.00	92.00	-
29	-	6923924873	VIJAY KUMAR	31	18090.00	136.00	-
30	-	6923926424	RAJIV JOHAR	31	18090.00	136.00	-
31	-	6923926510	JITENDER	31	18886.00	142.00	-
32	-	6923927270	AAKASH RAI	31	18337.00	138.00	-
33	-	6923927456	SUKH PAL	31	20447.00	154.00	-
34	-	6923928757	JITENDER YADAV	31	15000.00	113.00	-
35	-	6923929413	ANIL KUMAR	31	15000.00	113.00	-
36	-	1114373160	JASBIR	31	13110.00	99.00	-
37	-	1114373822	BACHAN PRASAD	29	14895.00	112.00	-
38	-	1114373847	BHUPENDER KUMAR	30	11993.00	90.00	-
39	-	1114377814	SUBHASH CHANDER	30	15652.00	118.00	-
40	-	6924003658	PANKAJ KUMAR	30	18304.00	138.00	-
41	-	6924039408	ALOK KUMAR	31	15000.00	113.00	-
42	-	1321548514	RAKESH KUMAR	31	15000.00	113.00	-
43	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
44	-	1321623070	NEERAJ	31	15000.00	113.00	-
45	-	1114448304	RAJARAM	31	15810.00	119.00	-
46	-	1114448460	RAJESH	31	15810.00	119.00	-
47	-	1114472511	TUSHAR KUMAR JAIJAN	29	12264.00	92.00	-
48	-	6924360125	CHANDAN NATH	31	12315.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6924361452	GOPAL GOSWAMI	31	10169.00	77.00	-
50	-	6924362366	AMIT MANI TIWARI	31	14824.00	112.00	-
51	-	6924362390	SATISH KUMAR	31	14824.00	112.00	-
52	-	6924362458	GOUTAM KISHOR PANDEY	26	12433.00	94.00	-
53	-	6924370224	SHATRUDHAN SHARMA	31	14823.00	112.00	-
54	-	6924370298	MOBD MOUSTOFA ANSARI	31	10169.00	77.00	-
55	-	6924370311	RADHE SHYAM	31	10169.00	77.00	-
56	-	6924502868	VIJAY KUMAR	0	0.00	0.00	Left Service
57	-	6924515782	OM PRAKASH	29	13692.00	103.00	-
58	-	1114520072	SATTAN	31	13110.00	99.00	-
59	-	1114520090	KARAMVEER	26	11207.00	85.00	-
60	-	6924606039	DEEPAK KUMAR SHARMA	31	14824.00	112.00	-
61	-	1321807868	SUNIL	29	10468.00	79.00	-
62	-	1321807989	AMAR CHAND	30	18516.00	139.00	-
63	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
64	-	6924963709	OBED BHANGRA	31	10169.00	77.00	-
65	-	1321988140	MADAN LAL	31	15000.00	113.00	-
66	-	6925036983	ANIL	30	19238.00	145.00	-
67	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
68	-	6925170921	SOHAN LAL	30	20055.00	151.00	-
69	-	6925174206	AASHAR SHAIKH	31	10169.00	77.00	-
70	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
71	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
72	-	6925235128	MANISH	31	12713.00	96.00	-
73	-	1322102912	DINESH KUMAR	31	20443.00	154.00	-
74	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	Left Service
75	-	1322232613	JAI BHAGWAN	30	12687.00	96.00	-
76	-	1322232823	KRISHAN	31	13110.00	99.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	1322232865	RADHEY SHYAM	31	12810.00	97.00	-
78	-	1322232872	YOGENDER KUMAR	31	12810.00	97.00	-
79	-	1322232922	GHANSHYAM	28	11841.00	89.00	-
80	-	1322232932	INDRADEV	28	10107.00	76.00	-
81	-	1322232946	RAMESH	26	9385.00	71.00	-
82	-	1322232948	MANGAL DAS	29	12264.00	92.00	-
83	-	1322233008	SUKHDEV	26	13260.00	100.00	-
84	-	1322341151	ASHOK KUMAR	31	15810.00	119.00	-
85	-	1114835710	SUKHBIR	31	16174.00	122.00	-
86	-	6925978332	SUDHIR KUMAR SUDHAKAR	16	7651.00	58.00	-
87	-	6926046043	RAJINDER SINGH	30	19103.00	144.00	-
88	-	6926046352	MONU	0	0.00	0.00	Left Service
89	-	1322444842	NARESH	28	11841.00	89.00	-
90	-	1322444988	RAM PAL	28	10107.00	76.00	-
91	-	1322444992	SHIV CHARAN	31	11190.00	84.00	-
92	-	1322475691	MOHAMMAD GYA SUDDIN	29	14790.00	111.00	-
93	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
94	-	6926214863	VINOD KUMAR	28	9968.00	75.00	-
95	-	6926375235	SHIV LAL	0	0.00	0.00	On Leave
96	-	6926376243	BABU	31	11664.00	88.00	-
97	-	6926376319	SANJAY	29	10912.00	82.00	-
98	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
99	-	6926617360	TARA CHAND	31	10169.00	77.00	-
100	-	6926663018	PUSHPENDRA SHARMA	31	15332.00	115.00	-
101	-	6926709279	FIROJ SARDAR	31	10169.00	77.00	-
102	-	6926709373	DANDA PANI SABAT	31	14824.00	112.00	-
103	-	2416701415	KRISHAN GUPTA	31	20959.00	158.00	-
104	-	6926787402	MARIUCH MURMMU	31	10169.00	77.00	-
105	-	6926884424	AJAY SINGH	31	12713.00	96.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2416720544	SHARDA	23	8302.00	63.00	-
107	-	2416721942	RAJESH SINGH	30	10829.00	82.00	-
108	-	2416721996	RAKESH	25	9205.00	70.00	-
109	-	2016728416	NITIN SOLENKI	28	11194.00	84.00	-
110	-	6926990483	ARJUN	0	0.00	0.00	Left Service
111	-	6927013235	TEJPAL	31	11446.00	86.00	-
112	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
113	-	2416734853	VIRANCHI PO SINGH	15	5415.00	41.00	-
114	-	6927084352	LALIT KATARE	31	12713.00	96.00	-
115	-	6927085483	KULDEEP	30	16192.00	122.00	-
116	-	2416755044	MANOJ PANDIT	30	10829.00	82.00	-
117	-	6927203774	RAJUVA	31	15193.00	114.00	-
118	-	2416773612	BILLU	31	12810.00	97.00	-
119	-	2416773615	JONY	31	12810.00	97.00	-
120	-	2416773625	RAJU	31	12810.00	97.00	-
121	-	1713501799	RAJU	31	12393.00	93.00	-
122	-	2416794261	SURENDAR	30	10829.00	82.00	-
123	-	6927388006	AJAY SHARMA	31	19024.00	143.00	-
124	-	2416796762	CHOTU	30	12687.00	96.00	-
125	-	2416819161	MAHENDER PARSAD	31	11190.00	84.00	-
126	-	2416819175	DHARAMBIR	31	11190.00	84.00	-
127	-	6927559352	KRIPAL SINGH	19	9913.00	75.00	-
128	-	6927559376	RAKESH KUMAR	30	15652.00	118.00	-
129	-	6927559496	ROHTASH	30	11993.00	90.00	-
130	-	2416836129	PARDEEP	31	12990.00	98.00	-
131	-	2416836602	VIKAS KUMAR	31	18270.00	138.00	-
132	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
133	-	6927688649	ASHABUL MALLIK	0	0.00	0.00	On Leave
134	-	2416843845	ASHOK KUMAR	31	18090.00	136.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	2416843853	MANIK CHANDRA	31	12810.00	97.00	-
136	-	6927723737	MOHD HIROJ	31	16162.00	122.00	-
137	-	6927854331	MANISH KUMAR SHARMA	31	14824.00	112.00	-
138	-	2416867893	SANDEEP KUMAR	31	12990.00	98.00	-
139	-	2416867899	MANISH CHANDRA	31	18280.00	138.00	-
140	-	6927944467	KAPIL DEV SHARMA	31	14189.00	107.00	-
141	-	6927968447	PRADEEP SEKH	31	10169.00	77.00	-
142	-	6927969519	SUNIL KUMAR	31	10334.00	78.00	-
143	-	6928013658	VIKRAM SINGH	27	13574.00	102.00	-
144	-	6928054891	NARESH KUMAR	29	11593.00	87.00	-
145	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
146	-	6928055075	SHARMA	0	0.00	0.00	Left Service
147	-	6928055821	RAVINDER KUMAR	30	15505.00	117.00	-
148	-	6928055873	SANDEEP KUMAR	31	12393.00	93.00	-
149	-	6928055989	VIPIN	23	12000.00	90.00	-
150	-	6928056432	SATISH KUMAR	30	13262.00	100.00	-
151	-	6928057335	KARVMIR	30	18776.00	141.00	-
152	-	6928057385	YOGESH KUMAR	29	12820.00	97.00	-
153	-	6928057434	SANDEEP	31	12393.00	93.00	-
154	-	6928057627	VEER SINGH	30	11993.00	90.00	-
155	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
156	-	6928058246	VIRENDER KUMAR	30	11993.00	90.00	-
157	-	6928058847	SAURABH KUMAR	24	16044.00	121.00	-
158	-	6928059440	RAJESH KUMAR	28	11194.00	84.00	-
159	-	6928059608	CHANDAN KUMAR	27	10794.00	81.00	-
160	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
161	-	6928060556	BAJRANG SINGH	26	16272.00	123.00	-
162	-	6928060665	MOHOMMAD SADIK	30	13262.00	100.00	-
163	-	6928060740	PRAVESH	30	15652.00	118.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6928061084	SEEMA	31	14000.00	105.00	-
165	-	6928062106	KRISHAN SINGH	30	13262.00	100.00	-
166	-	6928062142	GAURAV KUMAR	30	11993.00	90.00	-
167	-	6928066696	KRISHAN KUMAR	29	18151.00	137.00	-
168	-	6928067886	ANIL KUMAR	28	17525.00	132.00	-
169	-	2416894497	BHUPENDRA SINGH	31	20000.00	150.00	-
170	-	2416894502	RAJ KUMAR	30	10829.00	82.00	-
171	-	6928166919	JAI BHAGWAN	27	11293.00	85.00	-
172	-	6928176383	PANKAJ KUMAR	29	12131.00	91.00	-
173	-	2416907650	VIVEK KUMAR SINGH	31	18280.00	138.00	-
174	-	2416907748	DHARAMBEER	31	11190.00	84.00	-
175	-	6928277215	RAHUL	30	15652.00	118.00	-
176	-	2416920930	VIRENDER KUMAR	31	19280.00	145.00	-
177	-	2416920936	SHIVRANA NIDHI KUMAR	31	19280.00	145.00	-
178	-	6928367517	VIKAS	30	11993.00	90.00	-
179	-	6928377572	SOHAN	23	15375.00	116.00	-
180	-	6928415109	RAKESH PAL	30	15084.00	114.00	-
181	-	2416932834	SURENDER	30	11010.00	83.00	-
182	-	2416946845	HARPAL	28	10107.00	76.00	-
183	-	2416946881	NEERAJ SINGH	31	13890.00	105.00	-
184	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
185	-	2416956308	SONU KUMAR	31	12810.00	97.00	-
186	-	2416956310	MONU	31	12810.00	97.00	-
187	-	6928586226	RAVI	31	10233.00	77.00	-
188	-	6928634807	ARUN KUMAR	31	11243.00	85.00	-
189	-	6928662217	LALIT SHARMA	23	10859.00	82.00	-
190	-	6928668245	SAROJ KUMAR NAYAK	30	15084.00	114.00	-
191	-	6928800024	ASHU	31	16174.00	122.00	-
192	-	6928837834	OM PRAKASH	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	2417000485	AKASH KUMAR SAINI	31	17560.00	132.00	-
194	-	2417000489	RAJESH KUMAR	31	17560.00	132.00	-
195	-	6928880352	ARVIND KUMAR	31	12231.00	92.00	-
196	-	2417005591	SANDEEP	31	13110.00	99.00	-
197	-	6928966084	SHAMBHU DAS	31	10169.00	77.00	-
198	-	6928966714	MUKTAR ALI	31	10940.00	83.00	-
199	-	6929057226	SUNIL CHANDRA DAS	29	9857.00	74.00	-
200	-	2417031448	PAWAN KUMAR	31	17370.00	131.00	-
201	-	2417031963	PAWAN KUMAR	31	17370.00	131.00	-
202	-	2417031981	RAVI	31	12300.00	93.00	-
203	-	2417031995	MANISH SHARMA	31	17370.00	131.00	-
204	-	2417032002	SONOO	31	12300.00	93.00	-
205	-	2417032017	NARENDER	31	17370.00	131.00	-
206	-	2417032044	PARVEEN KUMAR	31	12300.00	93.00	-
207	-	2417032053	ANIL KUMAR	31	17370.00	131.00	-
208	-	2017618565	DHARM KUMAR	31	15586.00	117.00	-
209	-	2017618574	RAMKARAN	30	15084.00	114.00	-
210	-	2017618679	RATNESH RAJ	23	15586.00	117.00	-
211	-	2417036137	JAI PRAKASH	31	16480.00	124.00	-
212	-	1115563741	SHUKHAVEER	30	16196.00	122.00	-
213	-	2017664635	JAGJIT	29	13692.00	103.00	-
214	-	6929264109	MUKESH KUMAR	30	26209.00	197.00	-
215	-	2417058965	ANUJ	31	18560.00	140.00	-
216	-	2417059913	LOKESH KUMAR	31	18560.00	140.00	-
217	-	6929358715	SABDAM HUSSAIN	31	16520.00	124.00	-
218	-	6929359162	RISHABH SRIVASTAV	28	13389.00	101.00	-
219	-	6929387614	SUJEET KUMAR	29	13692.00	103.00	-
220	-	2417076301	SATBIR	31	11190.00	84.00	-
221	-	6929484829	ANUJ	30	11993.00	90.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	2417091398	SUNIL KUMAR	31	16830.00	127.00	-
223	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
224	-	2417091437	RINKU	31	11190.00	84.00	-
225	-	6929522823	DIPAK KUMAR	31	15501.00	117.00	-
226	-	6929526104	VISHVENDRA SINGH	29	15655.00	118.00	-
227	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
228	-	6929526182	PREET SINGH	30	16192.00	122.00	-
229	-	6929535652	SACHIN	28	13444.00	101.00	-
230	-	6929620863	RAJBIR	24	10610.00	80.00	-
231	-	6929669435	LALIT	30	15084.00	114.00	-
232	-	6929776214	BABLU KUMAR	31	18884.00	142.00	-
233	-	6929776289	SUNNY KUMAR	31	18884.00	142.00	-
234	-	6929776369	SACHIN SINGH NEGI	28	13220.00	100.00	-
235	-	6929780226	KAPIL	27	13184.00	99.00	-
236	-	6929780239	SAGAR	30	11531.00	87.00	-
237	-	6929780348	SANDEEP KUMAR SINHA	31	16162.00	122.00	-
238	-	6929782908	DIVYA PRAKASH TRIPATHI	23	14011.00	106.00	-
239	-	6929817816	PRADEEPTA KUMAR DAS	30	15001.00	113.00	-
240	-	6929870399	PRAVEEN KUMAR	31	16735.00	126.00	-
241	-	6929954177	KISHOR KUJUR	0	0.00	0.00	Left Service
242	-	2417153475	RAMKUMAR RAM	30	10829.00	82.00	-
243	-	6929987142	KISMAT	26	13072.00	99.00	-
244	-	6930012870	GOVIND KUMAR SHARMA	31	12231.00	92.00	-
245	-	6930040375	MANGULU DAS	30	14165.00	107.00	-
246	-	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
247	-	6930104236	MANISH	29	11593.00	87.00	-
248	-	6930121599	SACHIN	31	19975.00	150.00	-
249	-	2417186059	RAVI	31	11190.00	84.00	-
250	-	2417186060	SUMIT CHAUHAN	30	10829.00	82.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6930156411	SUKHVIR VARMA	29	15454.00	116.00	-
252	-	6930169278	MUKESH KUMAR	31	16735.00	126.00	-
253	-	6930169665	PUSHPENDER	16	5696.00	43.00	-
254	-	6930169864	SAURAV	31	16735.00	126.00	-
255	-	6930176657	SUMIT	29	14161.00	107.00	-
256	-	6930198026	LOKESH	31	17615.00	133.00	-
257	-	6930198221	MUKESH SINGH	31	10169.00	77.00	-
258	-	6930199655	RUPESH	25	9995.00	75.00	-
259	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
260	-	6930235364	DURGESH YADAV	24	12333.00	93.00	-
261	-	2417197536	CHANDRA SHEKHAR	31	11190.00	84.00	-
262	-	2417197540	RAHUL	30	10829.00	82.00	-
263	-	2417197582	ROOPRAM	31	11190.00	84.00	-
264	-	2417197600	KULDEEP	31	11190.00	84.00	-
265	-	2417197606	RAMESH	29	10468.00	79.00	-
266	-	6930291838	GURJANT SINGH	31	18831.00	142.00	-
267	-	2417205822	SATYAJIT DAS	31	15000.00	113.00	-
268	-	6930380757	HUSAIN ANSARI	31	15501.00	117.00	-
269	-	1324754155	TAHIR	31	11190.00	84.00	-
270	-	6930416573	KULDEEP	28	14608.00	110.00	-
271	-	6930442283	ANIL KUMAR	31	12304.00	93.00	-
272	-	6930442335	PRADEEP KUMAR	31	10169.00	77.00	-
273	-	6930442453	AJAY KUMAR	18	11597.00	87.00	-
274	-	6930447080	MANAS SAMAL	29	14581.00	110.00	-
275	-	6930447091	SASHIKANT SWAIN	29	14581.00	110.00	-
276	-	2417217977	MUKESH	26	9385.00	71.00	-
277	-	6930463412	ASHUTOSH YADAV	31	15586.00	117.00	-
278	-	6930476331	ANAND BALLABH UPRETI	31	10940.00	83.00	-
279	-	2417220819	SANDEEP KUMAR	30	10829.00	82.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6930503579	VIPIN	31	15707.00	118.00	-
281	-	6930522598	KRISHAN KUMAR	31	16735.00	126.00	-
282	-	6930537591	SUMIT	29	11593.00	87.00	-
283	-	2417230532	IKARAR	30	10829.00	82.00	-
284	-	2417230535	DHARMENDER	30	10829.00	82.00	-
285	-	6930577209	SUKHCHAND SK	31	10169.00	77.00	-
286	-	6930577931	AMBIKESH YADAV	19	6763.00	51.00	-
287	-	6930582615	SUNIL KUMAR	31	18884.00	142.00	-
288	-	6930585745	BIKRAM THAKUR	31	13317.00	100.00	-
289	-	6930595654	KHOKON MOLYA	31	10169.00	77.00	-
290	-	6930603777	ABUSUFIAN DAFADAR	31	10169.00	77.00	-
291	-	6930620601	ARJUN SINGH	0	0.00	0.00	Left Service
292	-	2417238379	VINOD KATARIA	31	15810.00	119.00	-
293	-	6930633483	SANDEEP KUMAR	28	15115.00	114.00	-
294	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
295	-	6930652143	VIKASH GONDIYA	28	9334.00	70.00	-
296	-	6930653788	UMESH KAMAT	22	7478.00	57.00	-
297	-	6930654334	SANJAY KUMAR	0	0.00	0.00	Left Service
298	-	6930690178	RABINDRA KUMAR GOUDA	31	16162.00	122.00	-
299	-	6930693962	DEEPAK JAMADAR	8	2667.00	20.00	-
300	-	2417249849	SWEETI KUMARI	31	17000.00	128.00	-
301	-	2417249862	SANDEEP KUMAR	31	11190.00	84.00	-
302	-	2417250325	DEEPAK KUMAR	31	11190.00	84.00	-
303	-	6930783764	ARJUN	31	10334.00	78.00	-
304	-	6930786492	LOKESH PRAKASH GAUR	31	11915.00	90.00	-
305	-	6930834500	SONU KUSHWAHA	31	18831.00	142.00	-
306	-	6930842919	MUKESH KUMAR	31	12315.00	93.00	-
307	-	6930843403	NARAYAN SINGH	31	10169.00	77.00	-
308	-	6930877161	JITENDER	28	11194.00	84.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6930877772	RISHABH	30	11993.00	90.00	-
310	-	6930878638	ANAND BALMIKI	31	10334.00	78.00	-
311	-	6930881026	DESHRAJ	30	13262.00	100.00	-
312	-	2417277222	DEVENDRA KUMAR	31	15000.00	113.00	-
313	-	6930912489	SACHIN	0	0.00	0.00	Left Service
314	-	6930913049	ASHISH	28	14078.00	106.00	-
315	-	6930917947	RAHUL	25	12571.00	95.00	-
316	-	6930918000	NAVEEN	23	11564.00	87.00	-
317	-	6930946848	JIYARUL SK	16	5249.00	40.00	-
318	-	6930951238	JIBAN BHENGRA	14	4592.00	35.00	-
319	-	6930965588	RANJEET BAKLA	0	0.00	0.00	Left Service

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